Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040021-8 (When Filled In)

REQUEST FOR PAYMENT AND PUSHING YOUGHER NO. Finance Division, Accounts Branch Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this decided by the support					-			—Т						_	AND DOG	TINO:	0110115	Vouch	IER NO.	7.12			
THE ATTACHED CHECKE AND/OR CASH IN THE AMOUNT OF S DESCRIPTION—ALL OTHER ACCOUNTS 13-23 DESCRIPTION—ALL OTHER ACCOUNTS 13-23 DESCRIPTION—ALL OTHER ACCOUNTS 13-23 ADVANCE ACCOUNTS 13-27 PREPARED DATE DATE SIGNATURE OF ACCOUNTS 13-27 PREPARED DATE SIGNATURE OF ACCOUNTS 13-27 PARE AND A	VOUCHER NO. 7-12									REQUEST FOR PAYMENT AND POSTING VOUCHER								K					
UBJECT AVMENT TO BUILD LIVE CONTRACT NO. 7 A1 1606 MOUNT ABH PAYMENT ABH PAYMENT THE ATTACHED CHECKE AND/OR CABH IN THE AMOUNT OF 8 I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$ BIONATURE OF PAYEE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-37	TO :	Maria Anna Baranah									ts Branch												
ASH PAYMENT A U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF S SHOULD BE TAKEN INTO ACCOUNT AS INDICATED SELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF S SHOULD BE TAKEN INTO ACCOUNT AS INDICATED SELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF S SHOULD BE TAKEN INTO ACCOUNT AS INDICATED SELOW. TO FORTICLAL FUNDE IN CURRENCY ON MY BENALF. DATE DESCRIPTION— DATE ALLOT. OR COST DUE AMOUNT ACCT. NO. DESCRIPTION— DATE ALLOT. OR COST DUE AMOUNT ACCT. NO. DESCRIPTION— DATE DE	this tra	Requ nsa cti	est on i	pa is o	ymer n f	nt k ile	e m	ade and this of	or fic	tra	anse	actio	on be rec	ord	led as in	dicate	d below	. Pertine	nt doo	cumentation in	support of		
ASH PAYMENT A U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF S SHOULD BE TAKEN INTO ACCOUNT AS INDICATED SELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF S SHOULD BE TAKEN INTO ACCOUNT AS INDICATED SELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF S SHOULD BE TAKEN INTO ACCOUNT AS INDICATED SELOW. TO FORTICLAL FUNDE IN CURRENCY ON MY BENALF. DATE DESCRIPTION— DATE ALLOT. OR COST DUE AMOUNT ACCT. NO. DESCRIPTION— DATE ALLOT. OR COST DUE AMOUNT ACCT. NO. DESCRIPTION— DATE DE	SUBJECT													-			INVO	ICE NO(8). 2	-524	11-21, 82-5	187-44		
ASH PAYMENT W U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF S SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$ DATE BIGNATURE OF PAYEE DATE BIGNATURE OF PAYEE DATE BIGNATURE OF PAGENT DATE BIGNATURE OF RECIPIENT DATE BIGNATURE OF PAGENT DATE BIGNATURE OF RECIPIENT DATE BIGNATURE OF RECIPIENT ACCT. NO. DESCRIPTION- 13-30. CODE N DATE BOND TO NO. DO NO.	PAYMENT TO	Bo	16	11	14	m	20	Inc	· · ·									RACT NO.	NO. 7111606				
ASH PAYMENT ASH P	AMOUNT	KSE	01		-		<u> </u>						-				CHEC	K TO BE DATE	:D				
HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. DATE	ASH PA	YMENT	تابيد	<u>/~ ·</u>	X	$\overline{}$	S. TR	EASURY C	HECI	HECK AGENT CASHIER CHECK							BANK C	BANK CASHIER'S CHECK					
HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. DATE									INT	OF 4		_'		41	OULD BE T	AKEN INT	O ACCOU	NT AS INDICAT	ED BEL	ow.			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 A3-39 A0-45 FATATION ADVANCE ACCOUNTS 13-27 ADVA												FLOW	TO RECEIV				.,,,				LF.		
DESCRIPTION-ALL OFHER ACCOUNTS 13-39 SA-39	DATE	SIGNA	TURE	OF I	AYE	. W/	HUBE	SIGNATOR	D	DATE SIGNATURE OF AGENT							D	ATE					
DESCRIPTION—ADVANCE ACCOUNTS 13-27 TOTALS CODE CODE	DESCRIPTION								1	40-42	_ [~		OBLIG.	53	53 54-57		ALLOT. OR COST		DUE 71-80		-80 NUNT		
## PROJECT NO. 17 S CODE EMP. NO. 1 ACCT. NO. 1 X REF. NO	DESC	RIPTION-		_	<u> </u>	<u>T/A N</u>	10	CODE	EX		١ -	PER.	ADVANCE		LEDGER		62-67		1		I		
1	ADVANCE ACCOUNTS 13-27					32-31	+	o.	FY		CODE		- YA	ACCT. NO.					DESIT	CREDIT			
134.3 1017 (176 740 25 00 A 519 2 138.3 519 2 101.8 138.4 1201.8 138.4 1201.8 138.4 1201.8	1806	1-17	X.	ne	J	П	Π		8	8 3	1		1606		601.0	61	2004	5230	740	519.22			
134.3 1017 (176 740 25 00 A 519 2 138.3 519 2 101.8 138.4 1201.8 138.4 1201.8 138.4 1201.8		1/		Ħ		\prod			8	7X	7		1606		601.0	61	1057	0175	740	2076.87	H		
PREPARED DATE 2101. 8 2101. 8 Alignial AL. Golds La Contract Thirtob (Procedure) 1- Ubruchen DATE 230cl. 62 AUTHORIZED CERTIFYING OFFICER DATE TOTALS 2621.09 2621.09		1	11				\prod		8	ZX	7		1606		6010	61	1017	0176	740	25.00	of-		
PREPARED DATE 230d.62 AUTHORIZED CERTIFYING OFFICER DATE 25. DATE 2621.09 COMMEND TOTALS 2621.09					\prod	П									138.3						51922		
PREPARED DATE 230d.62 AUTHORIZED CERTIFYING OFFICER DATE 250.00 DAT			Π											L	138.4				ļ		2101.87		
PREPARED DATE 230d.62 AUTHORIZED CERTIFYING OFFICER DATE 250.00 DAT				П	П														ļ				
PREPARED DATE 230d.62 AUTHORIZED CERTIFYING OFFICER DATE 250.00 DAT			\prod																				
PREPARED DATE 230d.62 AUTHORIZED CERTIFYING OFFICER DATE 250.00 DAT					П														ļ	Priginal "	KI- Udden		
DATE 230d.62 AUTHORIZED CERTIFYING OFFICER DATE TOTALS 2621.09 2621.09											_			\perp					<u></u>	Contract	TM 1606 (Post		
DATE 230d.62 AUTHORIZED CERTIFYING OFFICER DATE TOTALS 2621.09 2621.09						П				_ _				1					/	- Wuchen			
230cf.62 TOTALS 2621 09 2621.09			, , ,														Thate				25 X 1		
CEC DET	PREPARED							230	J.	62	AU	THORE	ZED CERTIFY	TING	officer		DATE	тс	TALS	262109	2621.09		
	FORM 4-61 1822												s	EC	RET		•				(1)		

Approved For Release 2008/12/02: CIA-RDP67B00539R000700040021-8 landard Form No. 1034 LARIC MARCHER LAK LAKCHUZEZ WAN 7 GAO 5030 1034-106 SERV S OTHER THAN PERSONAL Page 1 of Use continuation sheet(s) if necessary PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _____ Discount Terms _ Baird Atomic Inc. (Payee) Cambridge 38, Massachusetts (Address) TM-1606 Invoice Rec'd. Date Date Req. No. Contract No. Govt. B/L No. Weight Shipped from to ARTICLES OR SERVICES UNIT PRICE AMOUNT and Date of Date of Deliver description, item number of contract or Federal supply Cost schedule, and other information deemed necessary) or Service Order Invoice No. \$2,596.09 82-5241-21 (Orig. Inv. Att) 82-5187-44 (Orig. Inv. Att) 25.00 \$2,621.09 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES . COMPLETE PARTIAL FINAL Amount verified; correct for_ **PROGRESS** STAT (Signature or initials). ADVANCE Pursuant to authority vested in me, I certify that this voucharis softeet and proper for payment. † Approved for _ STAT Title _ __=\$1.00 Exchange rate cting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAD ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) _____ on Treasurer of the United States Check No. Paid by (Name of Bank) Payee

Title_

* When used in foreign countries, insert name of currency of country in which used.

essary; otherwise the approving officer will sign on the line below. Approved for \$ ___

over his official title.

† If the ability to certify and authority to approve are combined in one person, one signature only is nec-

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040021-8

'ty Road, Cambridge 38, Mass

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER S O L D T O WASHINGTON, D. C.

ORDER RECE	IVED	CUSTOMER'S PURCHASE	order No. 16 Custor	SCHEDULED SHIPPING DATE	SALESMAN 80	82-5187-44	
	<u>.</u> · -,	11/1-100	o Custoi	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBE	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCE	9/30/6	UNIT PRICE	TOTAL
DUE	TODAY	MODEL TAKE TOMBER	SERVIC		TEMBER 1962:	ONIT PRICE	TOTAL
			5210110		Lawara 1,00.		
			Facility	Maintenance		25.00	
							45
				We certify that t	the chove bill is		
			cor	rection the employed			
			has	production of the second			
					•		ST
			8		· · · · · · · · · · · · · · · · · · ·		
					wix Nor		
							1
				•			

33 Unive ty Road, Cambridge 38, Mass

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER S O L D T O WASHINGTON, D. C.

E ORDER RECE	EIVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		TM-1606 C	ommon (Customer		80	82-5241-21	
P VIA	· · · · · · · · · · · · · · · · · · · 	<u> </u>		F.O.B. POINT	DATE SHIPPED/INV	OICE DATE	CARRIER'S RECEIPT NUMBER	•
						9/30/62		
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER	T	DESCRI	PTION		UNIT PRICE	TOTAL
			SERVIC	ES FOR SEPTI		-		
							Hourly	
			Work O	rder #		Hours	Rate	
			62-51			29.5	7.91	233.3
			62-54			25.3	7.91	200.1
			62-56			20.0	7.91	158.2
			62-57			46.4	7.91	367.0
			63-1			32.0	7.91	253.1
			63-5			12.5	7.91	98.8
			63-7			34.9	7.91	276.0
			63-8			72.8	7.91	575.8
			63-9			13.0	7.91	42 102.8
			TOTAL	LABOR		2864 X	7.91 = 2265	2, 265.
				ls @ Cost			149.34	
			Plus C	3 & A @ 12,4%			18.52	167.8
			Facility	Maintenance E	Pee			50.0
			Transpo	ortation Out @ (Cost (Rec	e ipts Atta ch	.ed)	112.7
			AMOUN	IT SUBMITTED We certify that th	MBURSEM:	ENT	2,596.0	
			cor	metandiskuphore				
			8.78	in the second	7 *			
								STAT
			В		_			
						r		
1166 555	DECENT	THAT WITH RESPEC	I TO THE S			Sanchallia	OF THE SERVICES CO	[